	I/CONTRACT/ORDEI fferor To Complete Block			MS 1. Requisition		r	Page	1 Of	3
2. Contract No.	4. Order Number				6. Solicitation Issue Date				
DAAE07-03-D-T0	CO49 2004MAR05 0037						o. Solicitation Issue Date		
7. For Solicitation Information Call:				B. Telephor (586) 574-		(No Collect Calls)	8. Offer Due Date/Local Time		
9. Issued By		~ -	HZV 10. This Ac			very For FOB Destin	ation	12 Discon	unt Terms
·	WARREN BLDG 231	Code W561		-		ess Block Is Marked	iation	12. Disco	unt rerms
AMSTA-1	LC-CJTZ , MICHIGAN 48397-5000								
WARREN	, MICHIGAN 46397-5000		Set Asid	e: % For	Sec	e Schedule			
HTTP:/,		Business ne Small Business	X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
			8(A)	ic Sman Dusiness	13b. Rat	ing DOA4			
-9 -				NAICS: 326211 14. Method Of Solicitation					
	TACOM.ARMY.MIL	~ - 1	Size Standar		RF(Q LIFB		RFP	
15. Deliver To	RIVER MUNITIONS CTR	Code W45G		stered By PITTSBURGH				Code	S3911A
	WEST CL V TPF			BERTY AVE.					
GATE 44 BLD	G 184		FEDERAL	BLDG., RM. 1	612				
TEXARKANA	TX 75507-5	000	PITTSB	JRGH, PA 15222-	4190				
Telephone No.									
17. Contractor/Offe	ror Code 17705	Facility	18a. Payme	nt Will Be Made By	7			Code	HQ0337
BARNES PSP	INC		DFAS -	COLUMBUS CENTER					
355 UNIONVI				O/NORTH ENTITLEM	ENT OPER	ATION			
BUTLER, PA.	16001-8544		COLUMBI	OX 182266 JS OH 43218-2	266				
Talanhana Na									
Telephone No.	emittance Is Different And	Dut Such	18b. Submi	t Invoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked
Address I		1 ut Such	[See Addendum	, , , , , , , , , , , , , , , , , , ,		2100112	20 11 25 0110	
19.	a	20.		21.	22.	23.			24.
Item No.	Schedul	e Of Supplies/S	ervices	Quantity	Unit	Unit Price		Ar	nount
Item No.	Selicuti	e or supplies/s	CI VICCS	Quantity					
Hem No.		SCHEDULE	or vices	Quantity					
item No.		• •	CIVICUS	Quantity					
Rem No.		• •	ervices	Quantity					
Remino.		• •	er vees						
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nem ivo.		• •	er vices	- Quinni,					
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Remi No.		SCHEDULE							
25. Accounting And	(Use Reverse and/or A Appropriation Data	SCHEDULE	l Sheets As Necess:	ary)		26. Total Award A	Amount (For Govt. 1	Use Only)
	SEE (Use Reverse and/or A	SCHEDULE	l Sheets As Necess:			26. Total Award A \$700.83	Amount (
25. Accounting And	(Use Reverse and/or A Appropriation Data	schedule tach Additiona	l Sheets As Necess: 26FB S201	ary) 13 W56HZV	5 Are Atta	\$700.83	Amount (Use Only)
25. Accounting And 27a. Solicitation	(Use Reverse and/or A Appropriation Data ACRN: AA 97 X4930A	schedule tach Additiona C6D 6D Se FAR 52.212-	l Sheets As Necess: 26FB S201 1,52.212-4,FAR 52	ary) 13 W56HZV .212-3 And 52.212-		\$700.83	<u> </u>	Are No	
25. Accounting And 27a.Solicitation 27b.Contract/Po	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference urchase Order Incorporat	schedule tach Additiona C6D 6D ce FAR 52.212- es By Reference	l Sheets As Necess 26FB \$201 1,52.212-4,FAR 52 e FAR 52.212-4. F	ary) 13 W56HZV .212-3 And 52.212-4 AR 52.212-5 Is Atta	ched. Ad	\$700.83 ched. Addenda denda	Are	Are No	ot Attached.
25. Accounting And 27a. Solicitation 27b. Contract/Pt 28. Contractor	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference	schedule tach Additiona C6D 6D ce FAR 52.212- es By Referenc Document And	1 Sheets As Necessa 26FB \$201 1,52.212-4,FAR 52 e FAR 52.212-4. F Return	Ary) 13 W56HZV .212-3 And 52.212- AR 52.212-5 Is Atta	ched. Ad	\$700.83	Are X	Are No	ot Attached.
25. Accounting And 27a. Solicitation 27b. Contract/Pt 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference urchase Order Incorporat Is Required To Sign This ffice. Contractor Agrees T Identified Above And On	SCHEDULE SCHEDULE CARACTERIST SERVICE CARACTERIST SERVICE CARACTERIST SERVICE COLUMN AND COLUM	1 Sheets As Necess: 26FB S201 1,52.212-4,FAR 52 e FAR 52.212-4. F Return Deliver All Items	Ary) 13 W56HZV .212-3 And 52.212-5 AR 52.212-5 Is Atta	ched. Ad	\$700.83 ched. Addenda denda ontract: Ref.	Are X Are	Are No Are No n (Block 5),	ot Attached. ot Attached. Offer Including
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25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference urchase Order Incorporat Is Required To Sign This iffice. Contractor Agrees T Identified Above And On ons Specified Herein. Ifferor/Contractor	schedule ctach Additiona C6D 6D ce FAR 52.212- ces By Reference Document And Co Furnish And Any Additiona	1 Sheets As Necess 26FB S201 1,52.212-4,FAR 52 e FAR 52.212-4. F Return Deliver All Items I Sheets Subject To	ary) 13 W56HZV .212-3 And 52.212-3 AR 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	ward Of C ons Or Ch	\$700.83 ched. Addenda denda ontract: Ref. Your Offer On So anges Which Are Se ica (Signature Of Co	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference urchase Order Incorporates Is Required To Sign This office. Contractor Agrees Identified Above And On ons Specified Herein.	schedule ctach Additiona C6D 6D ce FAR 52.212- ces By Reference Document And Co Furnish And Any Additiona	1 Sheets As Necess: 26FB S201 1,52.212-4,FAR 52 e FAR 52.212-4. F Return Deliver All Items	ary) 13 W56HZV .212-3 And 52.212-3 AR 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States 31b. Name Of Co	ward Of C ons Or Ch of Ameri	ched. Addenda denda ontract: Ref. Your Offer On So anges Which Are Se	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference urchase Order Incorporat Is Required To Sign This iffice. Contractor Agrees T Identified Above And On ons Specified Herein. Ifferor/Contractor	schedule ctach Additiona C6D 6D ce FAR 52.212- ces By Reference Document And Co Furnish And Any Additiona	1 Sheets As Necess 26FB S201 1,52.212-4,FAR 52 e FAR 52.212-4. F Return Deliver All Items I Sheets Subject To	ary) 13 W56HZV .212-3 And 52.212-3 AR 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	ward Of C ons Or Ch s Of Ameri ntracting (\$700.83 ched. Addenda denda ontract: Ref. . Your Offer On So anges Which Are Se ica (Signature Of Co	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including

19. Item No.	19. 20. Item No. Schedule Of Supplies/Se			21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been				l .	I			
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative	
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authoriz			ıthorized Government	Representative		
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number	
Partial Final			Correct For		Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1	
	int Is Correct And Proper For Paym		42a.	Received By (Print)				
41b. Signature And Title	41c. Date	42b.	. Received At (Location)					
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T049/0037 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: BARNES PSP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-922-6918 FSCM: 17705 PART NR: M4 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	117	EA	\$5.99000	\$
	NOUN: APPLICATOR, PLASTIC, PRON: EH4AA234EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING SHEET IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4022U254 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 117 09-APR-2004				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T049/0037				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 3 of 3		
			PIIN/SIIN DAAE07-03-D-T049/0037			MOD/AMD					
Name of Offeror or Contractor: BARNES PSP INC											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/		_				JOB				
LINE ITEM	AMS CD/ MIPR	OBLO ACRN STAT		CLASSIFICATION			ORDER NUMBER	ACCOUNT: STATION	LNG	OBLIGATED AMOUNT	
0001AA	EH4AA234EH 070011	AA 2		C6D 6D	26FB	S20113	NOPIDER	W56HZV	\$	700.83	
								TOTAL	\$	700.83	
SERVICE NAME Army		L BY ACRN		CLASSIFICATION CCOD 6D	26FB	S20113	ACCOUI STATIO W56HZ	ON	\$_	OBLIGATED AMOUNT 700.83	

TOTAL \$ 700.83